Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

	ernatives to Abortion urses for Newborns :: N/A		
item to be pur	elow the information for each chased, cost for the item, and to ovided to be reimbursed.	he justification. Ite	
Client Name:		Date .	Enrolled: 2/15/17
Proposed Purchase Date	ltem	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/0/0	CAF PAGENT	404.88	Mare e period or Jello Alfer Aring from.
AMOUNT TO	BE REIMBURSED	May.88	\$400°°
Administratio	e faxed to 573/751-1212 or e ctor only!	te Capitol Building mailed to <u>emily.k</u> i	g, Room, 125, Jefferson City, MO
Authorized per	son requesting purchase:	Ulga Le	m
	urchase: MMy KAO	Date 5	22/17
Purchase denie		Date	
Reason for den	ying purchase:		



March 31, 2017



BALANCE DEMAND LETTER

Westlake Financial Services is currently reflecting an outstanding charge off balance of \$404.88. It is important that you contact our office immediately to resolve this matter.

Send the total balance within 10 days to the address listed below or contact our office to make arrangements.

Remit payment directly to:

Westlake Financial Services P.O. BOX 54807 Los Angeles, CA 90054-0807

Payment options with Western Union or Money Gram are available for your convenience.

Western Union: City Code = Westlake Financial

Money Gram: Receive Code = 2603

Sincerely,

Loss Recovery Department Westlake Financial Services (888)739-9201

Pursuant to the Fair Debt Collection Practices Act, Westlake Financial Services is required to inform you that if your loan is currently in default, we will be attempting to collect a debt and any information obtained will be used for that purpose. However, if you have received a discharge and the loan was not reaffirmed in the bankruptcy case, we will only exercise our right as against the property and are not attempting to collect the discharge debt from you personally.